

# Invoice

**INVOICE NUMBER**

20

**DATE OF ISSUE**

28/09/2022

**DUE DATE**

28/10/2022

**BILLED TO**

Snowline Shoes

Address: Hadimba  
Temple Road, Manali,  
Himachal Pradesh,  
175131  
GST:  
02AABCS5678E1Z2

**FROM**

Manali Footwear Co.

Address: Mall Road,  
Manali, Himachal  
Pradesh, 175131  
GST:  
02AABCM1234D1Z1

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Bata Women's Sandals

899

5

4,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

4,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

791.10

**SHIPPING**

100

**INVOICE TOTAL****5,286.10**